



Procurement and Contracts
Business Unit # 320AD
Purchase Order # 21-0002826

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Payment Terms: N/A Freight Terms: N/A Ship Via: N/A PCC: I Date: 03/26/21 PO Method: IT Dispatch: Dispatch Via Print Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: RAPISOURCE LLC
9600 GREAT HILLS TRL STE 150W
AUSTIN TX 78759
United States

Ship To: Texas Workforce Commission
4405 SPRINGDALE RD
RM 0154A
AUSTIN TX 78723
United States

Vendor ID: 1201021486

Purchaser: Donna M Navarro

Phone:

Fax:

Email: donna.navarro@twc.state.tx.us

Bill To: APPO@twc.state.tx.us or

Texas Workforce Commission
101 E 15TH ST
RM 446
AUSTIN TX 78778-0001
United States

TWC Prefers Electronic Submission

PO Information:

DIR GoDirect Contract DIR-CPO-4539

Procurement Number: 3202100250

Contract ID: 0000004556

TWC Contract ID: 3121ITC032

This PO is for a short term project thru 4/30/21

This contract is entered pursuant to the March 13, 2020, Proclamation by Governor Greg Abbot and Executive Order GA 08 Relating to COVID-19 Preparedness and Mitigation, which was extended by the Governor's November 6, 2020 Proclamation. The Governor's December 6, 2020 Proclamation states in relevant parts:

Pursuant to Section 418.016, any regulatory statute prescribing the procedures for conduct of state business or any order or rule of a state agency that would in any way prevent, hinder, or delay necessary action in coping with this disaster shall be suspended upon written approval of the Office of the Governor. However, to the extent that the enforcement of any state statute or administrative rule regarding contracting or procurement would impede any state agency's emergency response that is necessary to cope with the disaster, I hereby suspend such statutes and rules for the duration of this declared disaster for that limited purpose.

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	COVID19 Con: Ranga Thanikanti, Child Care Grant Short Term Project, Developer 2, Emerging thru 4/30/21	962/69	200.0000	HR	\$94.26000	\$18,852.00	04/30/2021

Schedule Total

Contract ID:
3121ITC032

ReqID:
0000031102

Item Total for Line # 1

Total PO Amount

Authorized Signature

Glenn A Smith

03/26/2021



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All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.

Tax Exempt ID -742764775.

STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature

A handwritten signature in black ink that reads "Glenn A. Smith".

Glenn A. Smith

03/26/2021